

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Drake for State Senate		Committee ID 32		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/18/2002
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	12/31/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2002	N/A	Wasker, Dorr, Wimmer and Marcouiller, P.C.	Postage, Shipping, Delivery	\$172.38
	Check # 2275	4201 Westown Parkway Suite 250 West Des Moines, IA 50266	Postage and Mailing	
5/16/2002	N/A	Jimmy's American Cafe	Fund-Raiser (Holding)	\$294.90
	Check # 2276	1238 8th Street West Des Moines, IA 50265-2622	Fundraiser Expense	
5/16/2002	N/A	Templeton, Mike	Consultant Services	\$80.00
	Check # 2302	1222 7th Street Boone, IA 50036	Computer Work	
5/18/2002	N/A	Muscatine Post Office	Postage, Shipping, Delivery	\$5.88
	Check # 2304	3100 Cedar Street Muscatine, IA 52761	Postage and Mailing	

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6/4/2002	N/A	Cedar County GOP Central Committee		Advertising	\$0.00
	Check # 2183	106 Cottage Drive Paul Crock Treasurer Mechanicsville, IA 52754		Cedar County fair booth	
6/4/2002	9031	Cedar County Republican Central Committee		Advertising	\$75.00
	Check # 2183	101 S. Ash Stanwood, IA 52337		Cedar County fair booth expenses	
6/20/2002	N/A	Muscatine Post Office		Postage, Shipping, Delivery	\$47.70
	Check # 2305	3100 Cedar Street Muscatine, IA 52761		Postage and Mailing	
6/29/2002	N/A	L & M Young Republicans		Fund-Raiser (Attended)	\$24.00
	Check # 2184	1649 27th St. Trent Stout Letts, IA 52754		Attend Fund Raiser 2 Adults	

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6/29/2002	N/A	LaMar Advertising of Quad Cities		Advertising	\$6,670.00
		3610 Blackhawk Road		Billboards	
	Check # 2182	Rock Island, IL 61201			
7/2/2002	N/A	Wal-MART		Constituency Expenses	\$0.00
		Muscatine Mall Hwy #61		Parade Decoratoinis	
	Check # 2185	Muscatine, IA 52761			
7/2/2002	N/A	Brauns, Barry		Miscellaneous or Unitemized	\$61.33
		2664 Aunt Polly Lane		Parade Supplies	
	Check # 2185	Muscatine, IA 52761			
7/10/2002	N/A	Muscatine Chamber of Commerce		Fund-Raiser (Attended)	\$10.00
		319 East 2nd Street		Dinner	
	Check # 2240	Suite 102 Muscatine, IA 52761			

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7/13/2002	N/A	Des Moines Register		Constituency Expenses	\$260.00
		P.O. Box 507		Info Materials	
	Check # 2188	Des Moines, IA 50304			
7/13/2002	N/A	Insync Sales & Marketing		Printing & Reproduction	\$1,623.38
		111 21st Ave. SW Suite A		plastic candy bags	
	Check # 2187	Cedar Rapids, IA 52404			
7/13/2002	N/A	State of Iowa Treasurer		Constituency Expenses	\$20.00
		Capitol Building		Iowa Flag	
	Check # 2186	Des Moines, IA 50319			
7/20/2002	N/A	Office Depot		Office Supplies	\$213.30
		445 Hollywood Blvd		Office Supplies	
	Check # 2242	Iowa City, IA 52240			

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Total Amount	\$9,557.87
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